



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Washington PERMIT NO.: 94-07TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5 March 2012

Date of Last Inspection: 27 January 2011

FACILITY NAME AND ADDRESS:

Waste Management Healthcare Solutions, Inc
Medical Waste Treatment Facility
301 Saint David Road (NC S.R. 1158)
Creswell, NC 27928

GPS COORDINATES: N: 35.87215 E: 076.38805

FACILITY CONTACT NAME AND PHONE NUMBER:

Todd E Schaubach
757.778.7174

FACILITY CONTACT ADDRESS:

Waste Management Healthcare Solutions
3016 Yadkin Road
Chesapeake, VA 23323
E-mail: tschaub1@wm.com

PARTICIPANTS:

Todd E Schaubach; Wm Healthcare Solutions-Senior District Manager
Tim McGee; Wm Healthcare Solutions-Plant Manager
Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Active; Permit to Operate a Medical Waste Treatment Facility issued 12 June 2011, expires 22 May 2014. Pursuant to 15A NCAC 13B .0201(g) a complete permit review request including updated facility, operations, and waste screening plans is due on or before 22 February 2013. This application must comply with the rules and regulations in effect at the time of the application.

PURPOSE OF SITE VISIT:

Comprehensive Facility Audit

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a Medical Waste Treatment Facility consisting of two autoclave units, a Bondtech sharps treatment system, and associated facility appurtenances for the storage and processing of treated and untreated medical waste.
- 2) This facility is permitted to receive "Medical Waste" as defined by NCGS 130A-290(a)(17a), "Regulated Medical Waste" as defined by 15A NCAC 13B .1201(10), and "Certain garbage" as specified in 7 CFR 330.400 –Subpart Garbage and 9 CFR 94.5- Regulation of certain garbage; generated in Maryland, North Carolina, South Carolina, Virginia, and Washington D.C.
- 3) This facility is permitted to operate 24 hours per day, 365 days per year at a capacity not greater than 84 tons of waste per 24 hour period. However, operation hours are typically Monday through Friday from 7:00 AM until 3:30 PM.
- 4) This facility is secured by means of perimeter fencing with a locked gate at the facility entrance. The building and

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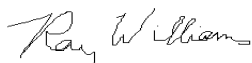
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property are monitored electronically with cameras. The buildings are secured with access-controlled doors, motion sensing equipment, and off-site monitored fire detection equipment.

- 5) Signage is posted at the entrance to the facility stating the permit number, contact information, and listing banned/excluded wastes. *The facility permit number needs to be updated to reflect the new 94-07TP permit issued in June of 2011.
- 6) The facility access road is of all weather construction and is being well maintained at this time.
- 7) Any pathological or radioactive medical waste which cannot be treated at this facility is transported to the Curtis Bay Energy LLC, Waste-to-Energy Incinerator, in Baltimore Maryland.
- 8) All treated waste is transported to the East Carolina Environmental Regional MSW Landfill, permit #08-03, in Aulander, Bertie County, NC.
- 9) This facility is currently transporting +/- 275 tons of waste per month to the East Carolina Regional MSW Landfill.
- 10) The facility access road is of all weather construction and is being well maintained.
- 11) This facility is currently operating at full capacity.
- 12) This facility maintains two boilers on site for steam generation.
- 13) Five fire extinguishers and two hose bibs are maintained on site for fire control.
- 14) This facility screens all incoming loads as they are unloaded at the dock.
- 15) The autoclave units are serviced monthly.
- 16) The autoclave units are tested through microbial monitoring by the Site Supervisor on a weekly basis using a 3M Attest Biological Indicator Incubator to document and record the adequacy of the steam sterilization process.
- 17) Both autoclave units were in operation during this Facility Compliance Site Inspection.
- 18) The facility floor is washed down and sanitized daily and the walls are washed down as needed.
- 19) Incoming containers are cleaned and sanitized before re-use as required. All processing and sanitization is performed in a timely manner.
- 20) All containers are stored and processed in an orderly manner, with sanitized units maintained separately from un-sanitized units.
- 21) Waste handling procedures were observed during this Facility Compliance Site Inspection. Proper safety precautions and efficient processing methods by all facility personnel were noted.
- 22) Waste is removed from the autoclave units promptly upon cycling and placed into the compaction units located at the rear of the facility for compaction and transportation to the landfill.
- 23) Safety training is conducted weekly by the plant manager. The meeting topic and the names of all attendees are recorded in a log. The safety training log was in order and presented for review during this Facility Compliance Site Inspection.
- 24) All waste records listing the date, time, number of units, and quantity received and processed were complete, in order, and presented for review during this Facility Compliance Site Inspection.
- 25) The approved Facility Permit, Operations, and Contingency Plans were complete and presented for review during this audit.
- 26) A complete copy of the facility contingency plan including emergency contact information is maintained in the site supervisor's office.
- 27) Department of Labor and Department of Agriculture Certifications were complete and presented for review during this audit.
- 28) Financial assurance documents were in order and presented for review during this Facility Compliance Site Inspection.
- 29) Refrigerated trailers are maintained on-site for the proper storage of pathological waste until transport to the waste incineration facility.
- 30) An adequate number of trailers are maintained on-site for the transportation of all waste processed by the facility.
- 31) No violations were noted during this Facility Compliance Site Inspection.
- 32) *Corrective actions are needed as a result of this Audit.

Please contact me if you have any questions or concerns regarding this Facility Compliance Inspection report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>6 March 2012</u> by	X	Electronic delivery		US Mail		Certified No. <u> </u>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Tim McGee; WM Healthcare Solutions/Plant Manager: jmcgee@wm.com
Chief Compliance Officer/SWS

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